

Variable Invoice Sample

**Order Number: [Order Number]**

[Order Query Tag]

[CompanyName]

[ContactName]

[Address]

[City], [Region] [PostalCode]

[Country]

Hello [ContactName],

Thanks for your order!

You have ordered the following:

| **Product** | **Quantity** | **Price** | **Sub Total** |
| --- | --- | --- | --- |
| [Products Loop][Product Name] | [Quantity] | [UnitPrice] | [Sub Total] |
| [End Data Loop]**Total Price** |  |  | **[Total]** |